



SCREENING & SUBMITTAL CHECKLIST

Stormwater, Grading & Drainage
INDEX 14

Applicant Services Center
700 Fifth Avenue, Suite 2000
P. O. Box 34019
Seattle, WA 98124-4019
Phone: (206) 684-8850
Hours: M/W/F, 7:30am-5:30pm; T/Th, 10:30am-5:30pm

THE FOLLOWING REQUIREMENTS ARE IN ADDITION TO THOSE COVERED UNDER PROJECT TYPE (i.e. Single Family, Multi Family, etc.)

Project Number: _____ **MT Number** _____ **Date:** _____

Project/Site Address: _____

Applicant Name: _____

- | | | | |
|----------------------------------|--|-----------------------------------|-----------------------------|
| <input type="checkbox"/> CAM 106 | General Standards | <input type="checkbox"/> CAM 103A | Plot Plan Guidelines |
| <input type="checkbox"/> CAM 501 | Making sense of Seattle's Stormwater, Grading and Drainage Control | <input type="checkbox"/> CAM 103 | Plot Plan Requirements |
| | | <input type="checkbox"/> CAM 502 | Grading Regulations in Sea. |

LU Screener (please initial) _____ **OS Screener (please initial):** _____

THIS CHECKLIST HAS BEEN PROVIDED TO ASSIST THE APPLICANT IN PREPARING A COMPLETE APPLICATION. COMPLETE APPLICATIONS CAN BE PROCESSED AND REVIEWED MORE EFFICIENTLY. PLEASE READ AND SIGN THE STATEMENT BELOW.

I verify that I am submitting all of the required submittals indicated, as appropriate to this project, on this checklist and I acknowledge that failure to submit all of these requirements may result in my application not being accepted and/or may extend the length of time needed to review the project.

Applicant Signature: _____ **Date:** _____

~ PLEASE REFER TO THE STANDARDS FOR FURTHER CLARIFICATION ~

CONDITION REQUIRING REVIEW FOR GRADING:

Yes	No		Yes	No	
<input type="checkbox"/>	<input type="checkbox"/>	Change of 3' and movement of 100 cubic yards or more	<input type="checkbox"/>	<input type="checkbox"/>	Change of 3' and creation of a slope steeper than 3:1

SPECIAL SITES:

<input type="checkbox"/>	<input type="checkbox"/>	Movement of more than 25 cubic yards of Earth in drainage basin: drainage basins of Thorton Creek, Pipers Creek, and Taylor Creek, unless stormwater runoff from the site is discharged to a combined sewer system or otherwise piped to a drainage basin other than the named drainage basin	<input type="checkbox"/>	<input type="checkbox"/>	Movement or dredging of more than 25 cubic yards of earth in ECA (except landfill and liquefaction)
<input type="checkbox"/>	<input type="checkbox"/>	Potentially hazardous locations, any amount of earth movement	<input type="checkbox"/>	<input type="checkbox"/>	Any amount within 10' of shoreline and movement of more than 25 cubic yards of earth in Shorelines per Land Use Code
			<input type="checkbox"/>	<input type="checkbox"/>	Temporary stockpiles
			<input type="checkbox"/>	<input type="checkbox"/>	Grading near public places excess of 4' (see ordinance)

CONDITION REQUIRING REVIEW FOR DRAINAGE/EROSION CONTROL:

- | | | |
|--------------------------|--------------------------|---|
| <input type="checkbox"/> | <input type="checkbox"/> | 750 square feet or more of earth disturbance (Engineer required for 5,000 square feet of new or replaced impervious surface or over 1 acre of disturbed area) |
|--------------------------|--------------------------|---|

SPECIAL CONSIDERATIONS:

Yes	No		Yes	No	
<input type="checkbox"/>	<input type="checkbox"/>	High risk pollution activity – DR 17-2000	<input type="checkbox"/>	<input type="checkbox"/>	Water quality required – DR 27-2000
<input type="checkbox"/>	<input type="checkbox"/>	Flow control required – DR 26-2000	<input type="checkbox"/>	<input type="checkbox"/>	SEPA required – DR 23-2000
<input type="checkbox"/>	<input type="checkbox"/>	Shoring required	<input type="checkbox"/>	<input type="checkbox"/>	In ECA – provide Index 13
<input type="checkbox"/>	<input type="checkbox"/>	In Shoreline – provide Index 15			

<u>PLANS TO BE SUBMITTED:</u>

Req	Prov		Req	Prov	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	DPD Coversheet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Plot Plan
<input type="checkbox"/>	<input type="checkbox"/>	Erosion Control Plan: DPD Standard CSC Plan for less than 5,000 sq. ft. of new or replaced impervious surface	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Control Plan: Engineer required for over 5,000 sq. ft. of new or replaced impervious surface or over 1 acre of disturbed area – DR 16-00

ADDITIONAL SUBMITTALS:

<input type="checkbox"/>	<input type="checkbox"/>	Site cross sections	<input type="checkbox"/>	<input type="checkbox"/>	Special Inspection Form(s)
<input type="checkbox"/>	<input type="checkbox"/>	Geotechnical Report	<input type="checkbox"/>	<input type="checkbox"/>	Contact Disclosure Form
<input type="checkbox"/>	<input type="checkbox"/>	Notes	<input type="checkbox"/>	<input type="checkbox"/>	Geologic Hazard Covenant
<input type="checkbox"/>	<input type="checkbox"/>	Shoring information or construction easement			

NUMBER OF PLANS REQUIRED	
1	1
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<input checked="" type="checkbox"/>	<input type="checkbox"/>	4 sets	<input type="checkbox"/>	<input type="checkbox"/>	1 additional for ECA
<input type="checkbox"/>	<input type="checkbox"/>	1 additional for SEPA, Conditional Use etc.	<input type="checkbox"/>	<input type="checkbox"/>	3 additional for Shoreline

<u>COMMENTS:</u>

[illegible]